

ENFORCEMENT REPORT TO THE COMMISSION FOR MAY 1997
July 23, 1997

DOCKET NO. 97-0626-RPT

PROGRAMS	FORMAL ACTIONS INITIATED BY EDR/PETITION, DRAFT ORDER FOR EXPEDITED CASES, OR NOTICE LETTER OF FORMAL ADMIN. PENALTY ACTION		ADMINISTRATIVE ORDERS ISSUED BY THE COMMISSION DETERMINED BY EFFECTIVE DATE OF THE ORDER		FISCAL YEAR 1997 YEAR-TO-DATE TOTAL ADMINISTRATIVE PENALTIES ASSESSED, DEFERRED, TOTAL PENALTY DUE GENERAL REVENUE OR DEDICATED FUNDS, AND DOLLAR AMOUNT WHICH WILL BE SPENT ON SUPPLEMENTAL ENVIRONMENTAL PROJECTS (SEPs) IN ORDERS ISSUED BY THE TNRCC			
	Month	FY	Month	FY	ASSESSED	DEFERRED	TOTAL PENALTY DUE GENERAL REVENUE OR DEDICATED FUNDS ¹	SEPs
AGRICULTURE	1	17	0	1	\$8,320.00	\$0.00	\$8,320.00	\$0.00
AIR	10	171	11	175	\$1,046,400.00	\$328,185.00	\$718,215.00	\$214,820.00
INDUSTRIAL AND HAZARDOUS WASTE	4	34	4	22	\$402,435.00	\$93,524.00	\$308,911.00	\$28,000.00
MUNICIPAL SOLID WASTE	1	16	0	4	\$43,860.00	\$0.00	\$43,860.00	\$0.00
OCCUPATIONAL CERTIFICATION	4	50	6	18	\$22,060.00	\$2,255.00	\$19,805.00	\$0.00
PETROLEUM STORAGE TANKS	9	107	10	81	\$487,750.88	\$164,086.87	\$323,664.01	\$2,660.00
PUBLIC WATER SUPPLY	20	142	8	39	\$134,505.00	\$35,820.00	\$98,685.00	\$0.00
WATER QUALITY	12	110	12	61	\$667,520.00	\$218,534.00	\$448,986.00	\$43,732.00
MULTI-MEDIA	0	9	1	4	\$1,221,420.00	\$1,068,658.00	\$152,762.00	\$628,350.00
TOTALS	61	656	52	405	\$4,034,270.88	\$1,911,062.87	\$2,123,208.01	\$917,562.00

¹ All penalties collected are paid into the State's General Revenue Fund with the exception of water well driller orders which are paid into the Water Well Driller's Fund.

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PROGRAMS	NOTICES OF VIOLATION (NOVS) ISSUED BY CENTRAL OFFICE		NOVS ISSUED BY FIELD OPERATIONS		CASES RESOLVED INFORMALLY - COMPLIANCE ACHIEVED THRU CENTRAL OFFICE ACTION WITHOUT ISSUANCE OF AN AGENCY ORDER		CASES BEING DEVELOPED IN ENFORCEMENT PROGRAMS ²	CASES BEING TRACKED FOR COMPLIANCE ³
	Month	FY	Month	FY	Month	FY	Total	Total
AGRICULTURE	4	19	10	186	0	1	38	12
AIR	N/A ⁴	N/A	110	881	2	39	222	28
INDUSTRIAL AND HAZARDOUS WASTE	0	20	30	152	2	48	156	395
MUNICIPAL SOLID WASTE	0	2	37	236	3	35	95	88
OCCUPATIONAL CERTIFICATION	19	115	N/A	N/A	0	16	142	30
PETROLEUM STORAGE TANKS	1	46	177	1148	2	144	170	254
PUBLIC WATER SUPPLY	527	3318	303	1818	7	60	276	43
WATER QUALITY	1	101	69	407	1	78	170	185
MULTI-MEDIA	0	0	N/A	N/A	0	2	15	10
TOTALS	552	3621	736	4828	17	423	1284	1045

² Cases which the enforcement programs in Central Office are working on in which agency action has not been filed yet, unless the action is an AG referral for which the case will be considered to be under development until issuance of a Final Judgment. Agency action includes, orders issued, NOVs for those cases in which a formal action is not being pursued, corrective action directives, bilateral compliance agreements, or any other action which directs a facility to take action to achieve compliance within a specified period of time.

³ Includes all cases which the enforcement programs are tracking for compliance once an agency action (as defined in footnote 2) is finalized.

⁴ N/A = Not Applicable.

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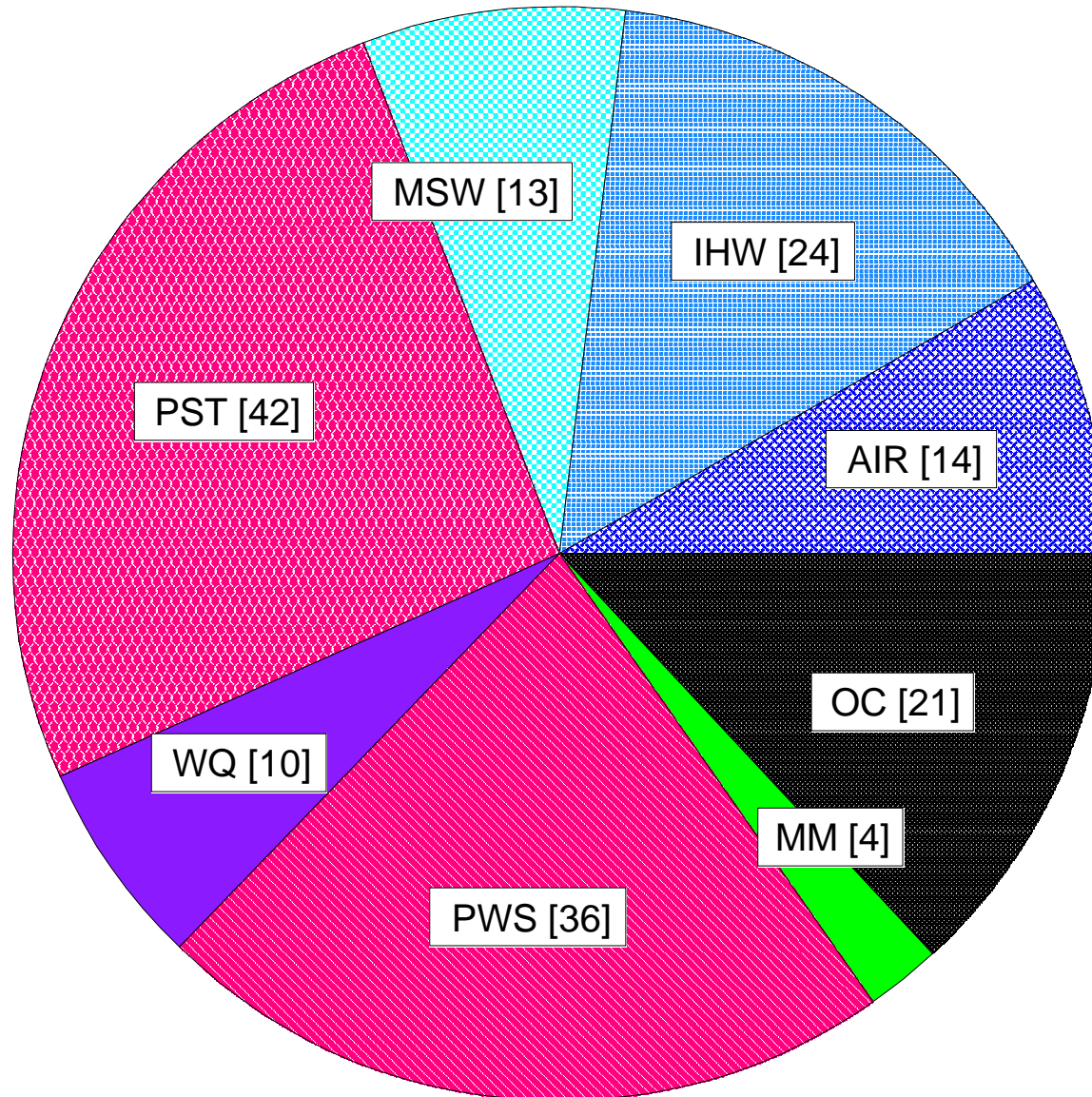
PROGRAMS	PENDING FORMAL ENFORCEMENT ACTIONS FOR ADMINISTRATIVE ORDERS TO BE ISSUED BY THE TNRC		CASES PENDING AT THE STATE OFFICE OF ADMIN. HEARINGS	CASES PENDING AT THE OFFICE OF THE ATTORNEY GENERAL ⁵	ATTORNEY GENERAL CASES RESULTING IN JUDGMENTS ⁶		CASES REFERRED FROM THE REGIONAL OFFICES OR CENTRAL OFFICE FOR ENFORCEMENT ACTION BY CENTRAL OFFICE STAFF	
	Total	Backlog	Total	Total	Month	FY	Month	FY
AGRICULTURE	30	0	2	2	0	2	3	20
AIR	165	14	6	18	0	2	28	158
INDUSTRIAL AND HAZARDOUS WASTE	58	24	10	56	0	7	1	72
MUNICIPAL SOLID WASTE	34	13	3	28	0	7	1	24
OCCUPATIONAL CERTIFICATION	61	21	3	38	0	4	0	153
PETROLEUM STORAGE TANKS	133	42	2	17	1	3	7	78
PUBLIC WATER SUPPLY	199	36	1	45	0	1	7	156
WATER QUALITY	102	10	1	9	0	1	6	98
MULTI-MEDIA	11	4	0	3	0	1	0	10
TOTALS	793	164	28	216	1	28	53	769

⁵ AG actions typically take from 6 months to 5 years from the date of referral to final judgment.

⁶ These numbers are obtained from the Attorney General's Office

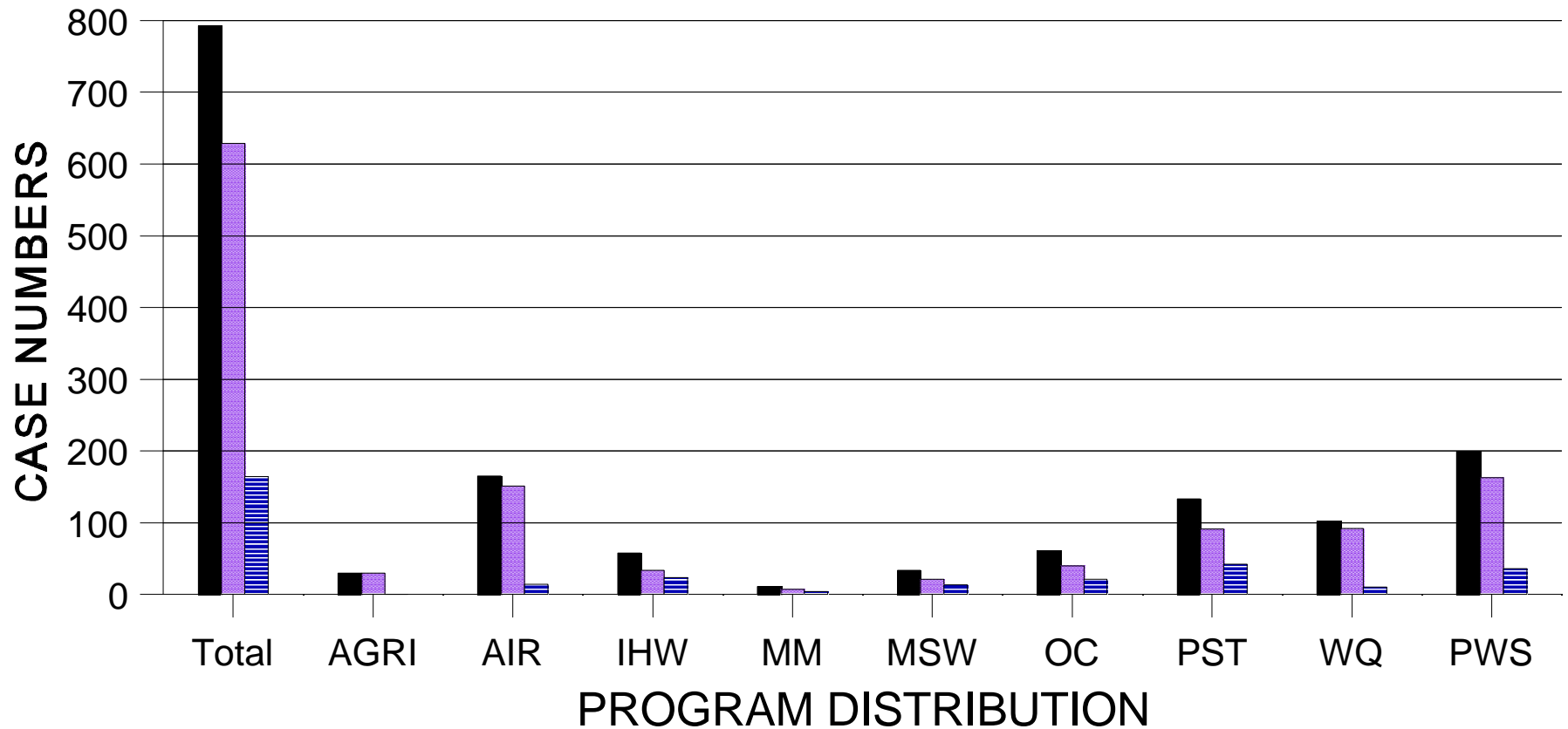
AGENCY-WIDE BACKLOG DISTRIBUTION

May 1997



AGENCY-WIDE BACKLOG DISTRIBUTION

May 1997



Pending



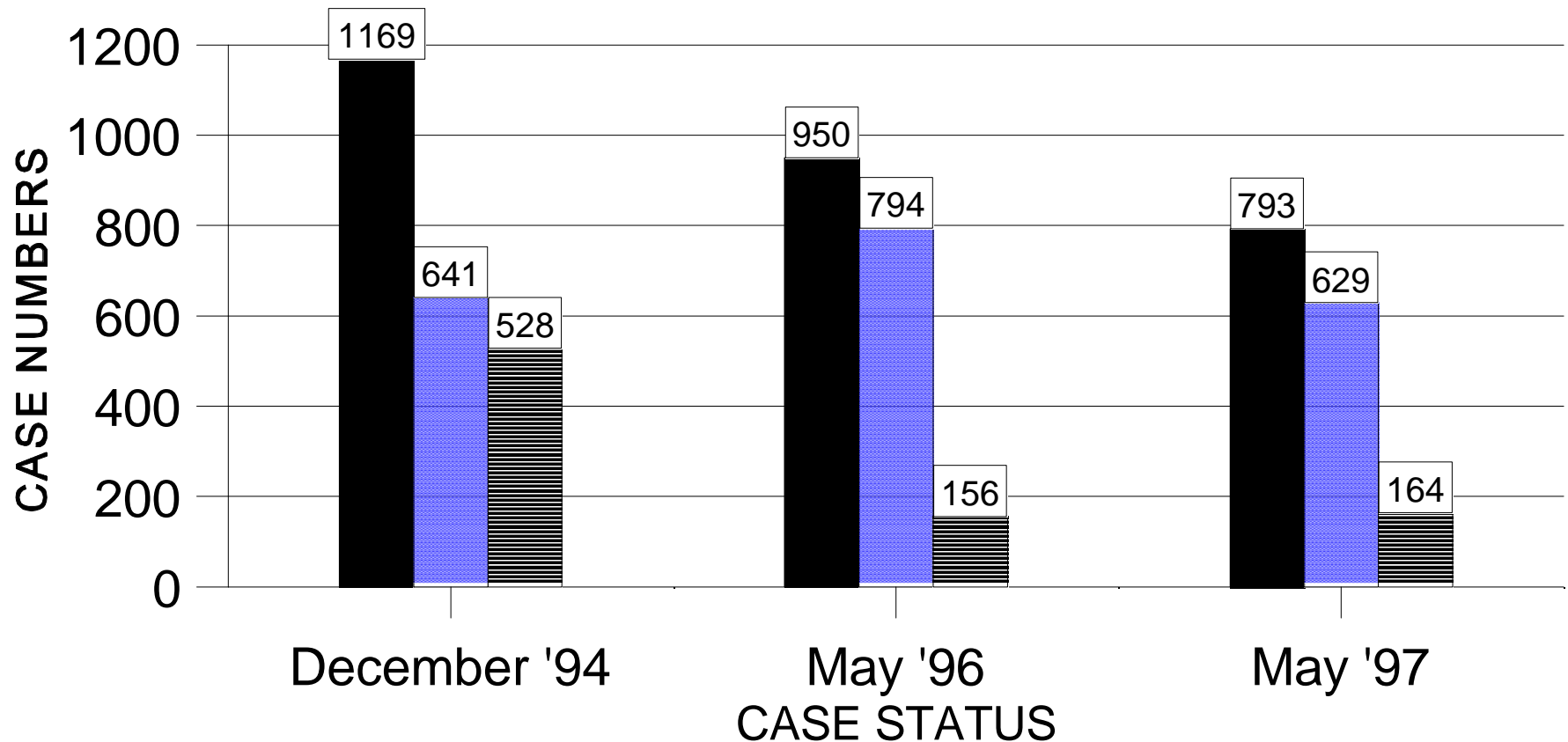
On Time



Backlogged

AGENCY-WIDE BACKLOG DISTRIBUTION

DECEMBER 1994 - MAY 1997



Pending

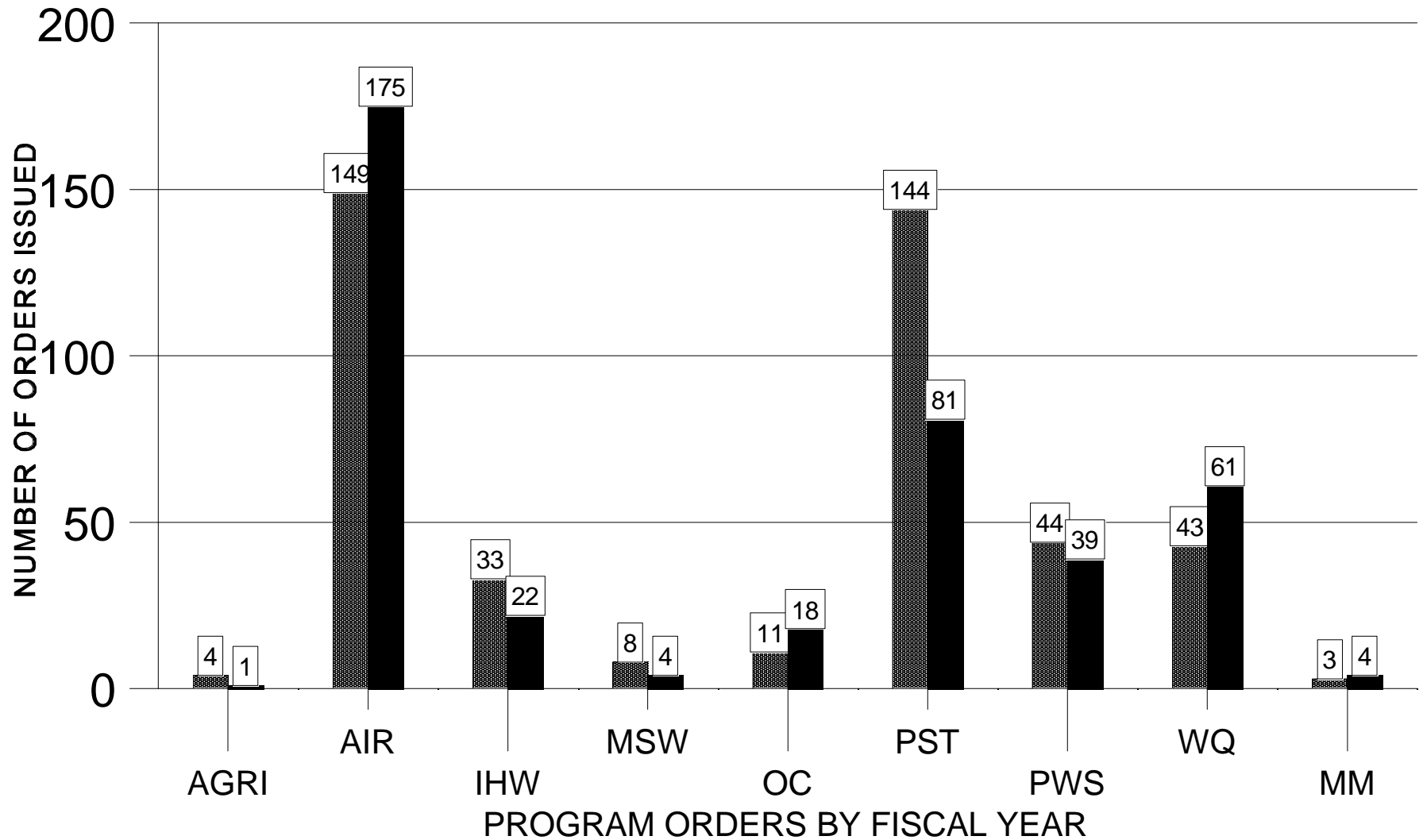


On Time



Backlogged

COMPARISON OF ORDERS ISSUED FY 1996 vs FY 1997



Thru May '96



Thru May '97

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 5/31/97

Media Type	Facility Name	County	Reg	TNRCC ID	Order Date	Penalty Assessed	Penalty Deferred	Penalty Settled	SEP
AGRI	HINTON, DON DAIRY		5	02521	03/26/1997	\$8,320.00	\$0.00	\$8,320.00	\$0.00
TOTAL FOR AGRICULTURE CASES:					1	\$8,320.00	\$0.00	\$8,320.00	\$0.00
AIR	ALEXANDER'S AUTOMOTIVE	HARRIS	12	HG3496F	05/20/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	BIG CITY CRUSHED CONCRETE	TARRANT	4	932521T	05/20/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	CREATIVE COMPOSITES, INC.	HARRIS	12	HX1109Q	05/20/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	GREATER TEXAS FINISHING CORPORATION	EL PASO	6	EE1220U	05/20/1997	\$18,000.00	\$5,400.00	\$12,600.00	\$0.00
AIR	LUIS' PAINT AND BODY SHOP	GALVESTON	12	GB0499A	05/20/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	MAACO AUTO PAINTING AND BODY WORKS	TARRANT	4	TA2828M	05/20/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	MISCELLANEOUS STEEL INDUSTRIES, INC.	HAYS	11	HK0087I	05/20/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	R & G ENTERPRISES	BEXAR	13	BG0907N	05/20/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	SUNWEST AUTOS UNLIMITED	EL PASO	6	EE1872R	05/20/1997	\$1,000.00	\$300.00	\$700.00	\$0.00
AIR	UNION TANK CAR COMPANY	LIBERTY	12	LH0027W	05/20/1997	\$3,000.00	\$900.00	\$2,100.00	\$0.00
AIR	GARY JAMES PAINT & BODY-LAWRENCE, ROBERT	DALLAS	4	DB3885V	05/09/1997	\$500.00	\$0.00	\$500.00	\$0.00
AIR	AMERICAN PAINT & BODY SHOP	DALLAS	4	DB4144R	04/17/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	AUTO BODY REPAIR	DALLAS	4	DB3653V	04/17/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	BECK STEEL, INC.	LUBBOCK	2	LN0414T	04/17/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	BODY SHOP, THE	WISE	4	WN0166C	04/17/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	BRONQUITOS MOTORS	EL PASO	6	EE0734O	04/17/1997	\$1,000.00	\$300.00	\$700.00	\$0.00
AIR	BRUECK'S AUTO SALES	DALLAS	4	DB4481T	04/17/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	BURL'S USED CARS	COLLIN	4	CP0319R	04/17/1997	\$1,500.00	\$450.00	\$1,050.00	\$0.00
AIR	CITY AUTO SALES	GALVESTON	12	GB0292B	04/17/1997	\$1,000.00	\$0.00	\$1,000.00	\$0.00
AIR	D.J. TARRANT LUMBER AND TIE COMPANY	LEON	9	920697G	04/17/1997	\$1,500.00	\$450.00	\$1,050.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 5/31/97

Media Type	Facility Name	County	Reg	TNRCC ID	Order Date	Penalty Assessed	Penalty Deferred	Penalty Settled	SEP
AIR	DANSABA FOREIGN CAR REPAIR	DALLAS	4	DB3902A	04/17/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	DOW CHEMICAL COMPANY, THE	BRAZORIA	12	BL0023K	04/17/1997	\$5,000.00	\$0.00	\$5,000.00	\$0.00
AIR	FINA OIL AND CHEMICAL COMPANY	JEFFERSON	10	JE0005H	04/17/1997	\$286,500.00	\$143,250.00	\$143,250.00	\$143,250.00
AIR	GEORGE BROTHERS FABRICATION, INC.	MIDLAND	7	ML0298C	04/17/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	K AND K PLATING	KAUFMAN	4	KB0148A	04/17/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	LAKE POINTE MEDICAL CENTER	ROCKWALL	4	RJ0052T	04/17/1997	\$5,000.00	\$1,500.00	\$3,500.00	\$0.00
AIR	PAULSHAR CHEMICAL CORPORATION	HARRIS	12	HG1459C	04/17/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	SUN COAST INDUSTRIES, INC.	DALLAS	4	DB0655P	04/17/1997	\$6,000.00	\$1,800.00	\$4,200.00	\$0.00
AIR	CRAIG BAKER MARBLE COMPANY	HARRIS	12	HG3504T	03/26/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	DUPLAN PAINT AND BODY	GALVESTON	12	GB0531G	03/26/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	FP&M SERVICES, INC.	HARRIS	12	HX0806R	03/26/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	NOONEY'S AUTO SALES	HARRIS	12	HG9956T	03/26/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	RICK AUSTIN AUTOMOTIVE	HARRIS	12	HG9813T	03/26/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	STEPHENVILLE AUTO SALES	ERATH	4	EF0090F	03/26/1997	\$1,500.00	\$0.00	\$1,500.00	\$0.00
AIR	EULESS AUTO SALES	TARRANT	4	TA2840W	03/03/1997	\$1,000.00	\$300.00	\$700.00	\$0.00
AIR	GROENDYKE TRANSPORT, INC.	GALVESTON	12	GB0185D	03/03/1997	\$6,000.00	\$1,800.00	\$4,200.00	\$0.00
AIR	HEPCO DRYWALL AND PAINTING	HARRIS	12	HX0600Q	03/03/1997	\$1,000.00	\$300.00	\$700.00	\$0.00
AIR	MAROCK, INCORPORATED	WISE	4	WN0034 U	03/03/1997	\$3,000.00	\$900.00	\$2,100.00	\$0.00
AIR	RALPH'S PAINT AND BODY SHOP	TARRANT	4	TA1850D	03/03/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	ROCK WOOL MANUFACTURING COMPANY	HARRIS	12	HG1766N	03/03/1997	\$3,975.00	\$1,200.00	\$2,775.00	\$0.00
AIR	RUST SPECIALTY CHEMICALS, INC.	HARRIS	12	HX0884U	03/03/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TEXAS AIRCRAFT MILLING, INC.	DALLAS	4	DB0797R	03/03/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TOP CUT TREE SERVICE	MONTGOMERY	12	MQ0308P	03/03/1997	\$500.00	\$150.00	\$350.00	\$0.00

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AIR	TRINITY INDUSTRIES, INC.	TARRANT	4	TA0429V	03/03/1997	\$5,000.00	\$0.00	\$5,000.00	\$0.00
AIR	WOODLAND'S BODY SHOP	MONTGOMERY	12	MQ0275F	03/03/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	ATKINS AUTO SALES	JOHNSON	4	JH0279E	02/12/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	BAKER READY MIX CONCRETE	DENTON	4	912289W	02/12/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	CARROLL WELDING SUPPLY, INC.	TAYLOR	3	TB0252C	02/12/1997	\$3,750.00	\$1,125.00	\$2,625.00	\$0.00
AIR	CERVANTES PAINT AND BODY SHOP	DALLAS	4	DB3737O	02/12/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	CONTRACTOR'S CUSTOM MARBLE	HARRIS	12	HX0874A	02/12/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	FAST LUBE - TIGUA	EL PASO	6	EE0880C	02/12/1997	\$2,250.00	\$675.00	\$1,575.00	\$0.00
AIR	JOBE CONCRETE PRODUCTS, INC.	EL PASO	6	EE0465S	02/12/1997	\$10,500.00	\$5,250.00	\$5,250.00	\$20,000.00
AIR	OILTANKING HOUSTON, INC.	HARRIS	12	HG0531D	02/12/1997	\$15,000.00	\$4,500.00	\$10,500.00	\$0.00
AIR	ROMAN'S PAINT & BODY SHOP	HARRIS	12	HX0666J	02/12/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	SOUTH HAMPTON REFINING	HARDIN	10	HF0017K	02/12/1997	\$50,000.00	\$0.00	\$50,000.00	\$0.00
AIR	KOOL HAND FIBERGLASS	JOHNSON	4	JH0250F	01/31/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	MESA PROCESSING, INC.	DALLAS	4	DB1564M	01/31/1997	\$4,000.00	\$1,200.00	\$2,800.00	\$0.00
AIR	NAGEL MANUFACTURING	BURLESON	9	BR0016K	01/31/1997	\$11,700.00	\$3,500.00	\$8,200.00	\$0.00
AIR	NAGEL MANUFACTURING	CALDWELL	11	CA0010D	01/31/1997	\$14,150.00	\$4,200.00	\$9,950.00	\$0.00
AIR	NATIONAL RECYCLING AND DEVELOPERS	JOHNSON	4	JH0245V	01/31/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	P AND C MOTORS	DALLAS	4	DB3383E	01/31/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	TEXAS DEPT. OF CRIMINAL JUSTICE	WALKER	12	WA0069B	01/31/1997	\$750.00	\$225.00	\$525.00	\$0.00
AIR	AKZO NOBEL CHEMICALS, INC.	HARRIS	12	HG0037Q	01/27/1997	\$10,000.00	\$3,000.00	\$7,000.00	\$0.00
AIR	BOERNE TRAILER MANUFACTURING, INC.	BEXAR	13	BG0877U	01/27/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	BRITE-SOL SERVICES, INC.	BRAZORIA	12	BL0363G	01/27/1997	\$93,050.00	\$27,925.00	\$65,125.00	\$0.00
AIR	CARGILL, INC	HANSFORD	4	HD0017J	01/27/1997	\$9,425.00	\$2,825.00	\$6,600.00	\$0.00
AIR	CARS LIKE NEW, INC.	HARRIS	12	HX0644T	01/27/1997	\$0.00	\$0.00	\$0.00	\$0.00

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AIR	COUNTRY CLUB MOTORS	HARRIS	12	HG3828C	01/27/1997	\$1,500.00	\$0.00	\$1,500.00	\$0.00
AIR	DALLAS MARBLE, INC.	DALLAS	4	DB1604C	01/27/1997	\$1,500.00	\$450.00	\$1,050.00	\$0.00
AIR	HYDRO-ACTION, INC.	HARDIN	10	HF0120Q	01/27/1997	\$17,000.00	\$11,050.00	\$5,950.00	\$13,270.00
AIR	LANE SUPPLY, INCORPORATED	TARRANT	4	TA2084T	01/27/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	NORTON CRUSHING, INC.		4	922193C	01/27/1997	\$1,500.00	\$450.00	\$1,050.00	\$0.00
AIR	O.K. AUTO SALES	EL PASO	6	EE1552P	01/27/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	SAFETY MOTORS, INC.	TARRANT	4	TA1124Q	01/27/1997	\$400.00	\$0.00	\$400.00	\$0.00
AIR	SIMPSON PASADENA PAPER COMPANY	HARRIS	12	HG0129K	01/27/1997	\$6,750.00	\$2,025.00	\$4,725.00	\$0.00
AIR	SOUTHWEST TOYOTA, JEEP, EAGLE	PARKER	4	PC0194M	01/27/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	WITCO CORPORATION	TARRANT	4	TA0273F	01/27/1997	\$5,000.00	\$1,500.00	\$3,500.00	\$0.00
AIR	BOB MEALS COMPANY, INC.	DALLAS	4	DB2102B	01/09/1997	\$1,500.00	\$450.00	\$1,050.00	\$0.00
AIR	EARL'S AUTO PAINT & BODY	DALLAS	4	DB3815T	01/09/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	ENGINEERED CARBONS, INC. (J.M. HUBER)	ORANGE	10	OC0020R	01/09/1997	\$42,000.00	\$0.00	\$42,000.00	\$0.00
AIR	GENE'S BODY SHOP	DENTON	4	DF0380K	01/09/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	GREAT LAKES CARBON CORPORATION	JEFFERSON	10	JE0040F	01/09/1997	\$80,000.00	\$0.00	\$80,000.00	\$0.00
AIR	JEFF'S AUTO SALES	COLLIN	4	CP0241G	01/09/1997	\$2,250.00	\$0.00	\$2,250.00	\$0.00
AIR	JOHNSON PAINT AND BODY	TARRANT	4	TA2966W	01/09/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	OCCIDENTAL CHEMICAL CORPORATION	HARRIS	12	HG1939G	01/09/1997	\$9,500.00	\$0.00	\$9,500.00	\$0.00
AIR	TENNECO PACKAGING LTD.	MCLENNAN	9	MB0168G	01/09/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	TEXAS BY-PRODUCTS	COLLIN	4	CP0061K	01/09/1997	\$24,000.00	\$14,000.00	\$10,000.00	\$10,000.00
AIR	VEGA'S PAINT AND BODY	DALLAS	4	DB3717U	01/09/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	AUTO BODY CENTER	TARRANT	4	TA2972E	12/18/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	BIG G AUTO SALES	WHARTON	12	WF0153C	12/18/1996	\$500.00	\$0.00	\$500.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 5/31/97

Media Type	Facility Name	County	Reg	TNRCC ID	Order Date	Penalty Assessed	Penalty Deferred	Penalty Settled	SEP
AIR	ISK BIOSCIENCES CORPORATION	HARRIS	12	HG0195U	12/18/1996	\$18,000.00	\$11,700.00	\$6,300.00	\$6,300.00
AIR	J AND J MOTORS	DALLAS	4	DB3411B	12/18/1996	\$1,000.00	\$300.00	\$700.00	\$0.00
AIR	JEWEL'S AUTO SALES	JOHNSON	4	JH0278G	12/18/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	LARSON JUHL(CLARKE)	DALLAS	4	DB3528C	12/18/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	MODERN WELDING COMPANY OF TEXAS, INC.	HARRIS	12	HG3517W	12/18/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	NAPA RAYLOC, DIV. OF GENUINE PARTS CO.	ERATH	4	EF0007S	12/18/1996	\$4,600.00	\$1,375.00	\$3,225.00	\$0.00
AIR	OCCIDENTAL CHEMICAL COMPANY	MATAGORDA	12	MH0040N	12/18/1996	\$40,500.00	\$12,150.00	\$28,350.00	\$0.00
AIR	REDI-MIX INCORPORATED	COLLIN	4	CP0135G	12/18/1996	\$9,000.00	\$2,700.00	\$6,300.00	\$0.00
AIR	ROHM AND HAAS TEXAS, INC.	HARRIS	12	HG0632T	12/18/1996	\$11,750.00	\$3,525.00	\$8,225.00	\$0.00
AIR	RYDER TRUCK RENTAL	EL PASO	6	EE1046M	12/18/1996	\$1,000.00	\$300.00	\$700.00	\$0.00
AIR	SMITH INDUSTRIES, INC.	HARRIS	12	HG0664G	12/18/1996	\$18,000.00	\$0.00	\$18,000.00	\$0.00
AIR	SPAIN OIL COMPANY	BEXAR	13	BG0886T	12/18/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TRAMEL AUTO SALES	KAUFMAN	4	KB0153H	12/18/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	A.Z. AUTO SALES	EL PASO	6	EE1803N	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	AA MANUFACTURING, INC.	DALLAS	4	DB3830A	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	CAR LOT, INCORPORATED (THE)	DALLAS	4	DB3240E	12/11/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	CHAVEZ TRUCKING	EL PASO	6	EE0461D	12/11/1996	\$4,200.00	\$1,260.00	\$2,940.00	\$0.00
AIR	CREDIT AUTO SALES	KAUFMAN	4	KB0152J	12/11/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	D.J. PAINT AND BODY SHOP	HARRIS	12	HX0795U	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	DIXIE CHEMICAL COMPANY	HARRIS	12	HG0199M	12/11/1996	\$6,500.00	\$1,950.00	\$4,550.00	\$0.00
AIR	JAGUAR PAINT & BODY SHOP	HARRIS	12	HX0621I	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	JONES AND SONS AUTO SALES	KAUFMAN	4	KB0155D	12/11/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	KEMCO-HUNTER CHEMICAL COMPANY	HARRIS	4	HG0421L	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	MILWHITE, INCORPORATED	CROCKETT	8	C20004K	12/11/1996	\$9,200.00	\$2,750.00	\$6,450.00	\$0.00

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AIR	PRESSING ANSWERS, INC.	TARRANT	4	TA3006J	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TELLO'S PAINT & BODY	GALVESTON	12	GB0534A	12/11/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	TRUMAN ARNOLD COMPANIES	HUNT	4	HV0073S	12/11/1996	\$26,250.00	\$7,875.00	\$18,375.00	\$0.00
AIR	VICTOR EQUIPMENT COMPANY	DENTON	4	DF0048V	12/11/1996	\$3,075.00	\$925.00	\$2,150.00	\$0.00
AIR	ANR AUTO SERVICE	HARRIS	12	HX0450L	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	C & R GIN INC	CROSBY	2	C10007P	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	COASTAL TRANSPORT COMPANY, INC.	GALVESTON	12	GB0254J	11/19/1996	\$1,250.00	\$375.00	\$875.00	\$0.00
AIR	CONCRETE TO GO	JOHNSON	4	JH0255S	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	DAVECO INDUSTRIES, INC.	DALLAS	4	DB3959R	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	FORT BEND AUTO CONSIGNMENT	FORT BEND	12	FG0463G	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	GULF COPPER MANUFACTURING CORP.	JEFFERSON	10	JE0443C	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	HILLS AUTO SALES	EL PASO	6	EE0209P	11/19/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	KENT MOORE CABINETS, INC.	BRAZOS	9	BM0211T	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	KOPECKI MOTOR CENTER, INC.	BEXAR	13	BG0856F	11/19/1996	\$500.00	\$250.00	\$250.00	\$0.00
AIR	POWER CLEANING SYSTEMS OF HOUSTON	HARRIS	12	HG3312T	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	SMITH CHEVROLET GEO	BEXAR	13	BG0897O	11/19/1996	\$500.00	\$250.00	\$250.00	\$0.00
AIR	THOMAS STEEL DRUMS, INC.	TARRANT	4	TA0375T	11/19/1996	\$10,000.00	\$0.00	\$10,000.00	\$0.00
AIR	TRINITY INDUSTRIES, INC.	TARRANT	4	TA0285V	11/19/1996	\$8,100.00	\$0.00	\$8,100.00	\$0.00
AIR	VERNOR MATERIAL & EQUIPMENT	BRAZORIA	12	BL0575M	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	VIC HOPKINS BODY SHOP	DALLAS	4	DB4047Q	11/19/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	VTI INDUSTRIES, INC.	BRAZOS	9	BM0209G	11/19/1996	\$2,325.00	\$700.00	\$1,625.00	\$0.00
AIR	ASHLAND CHEMICAL	HARRIS	12	HG1019L	11/04/1996	\$2,250.00	\$675.00	\$1,575.00	\$0.00
AIR	CHALLENGE DOOR COMPANY	HOPKINS	5	HR0058H	11/04/1996	\$10,000.00	\$0.00	\$10,000.00	\$0.00

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AIR	DANNY BROWN'S PAINT AND BODY	WALKER	12	WA0070 Q	11/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	MORENO'S TEXACO	EL PASO	6	EE0962W	11/04/1996	\$500.00	\$0.00	\$500.00	\$0.00
AIR	OEM, INC.	TARRANT	4	TA1268O	11/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	PBR INCORPORATED	DALLAS	4	DB4113F	11/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	ROBERTO'S AUTOBUS	DALLAS	4	DB4278S	11/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	SPRINGTOWN TRUCK SALES	PARKER	4	PC0134H	11/04/1996	\$2,000.00	\$0.00	\$2,000.00	\$0.00
AIR	STOLTHAVEN HOUSTON, INC.	HARRIS	12	HG1045K	11/04/1996	\$5,000.00	\$1,500.00	\$3,500.00	\$0.00
AIR	SUNBURST SHUTTERS TEXAS	DALLAS	4	DB1675C	11/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TOTAL BODY	BRAZORIA	12	BL0607B	11/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	TUBE FORMING, INCORPORATED	DALLAS	4	DB2321K	11/04/1996	\$1,350.00	\$400.00	\$950.00	\$0.00
AIR	WASTE REDUCTION SYSTEMS, INC.	HARRIS	12	HG3837B	11/04/1996	\$22,000.00	\$22,000.00	\$0.00	\$22,000.00
AIR	WITCO CORPORATION - CONTINENTAL CARBON	MOORE	2	MR0003G	11/04/1996	\$5,000.00	\$0.00	\$5,000.00	\$0.00
AIR	BAKE-O-BODY & PAINT, INC.	FORT BEND	12	FG0474B	10/22/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	BUCHANAN AUTO SALES	DALLAS	4	DB2437N	10/22/1996	\$1,000.00	\$300.00	\$700.00	\$0.00
AIR	CHANNEL SERVICES AND SALES	HARRIS	12	HG9674J	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	CLK AUTO SALES	HARRIS	12	HX0418H	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	FORT WORTH ALUMINUM FOUNDRY, INC.	TARRANT	4	TA3024H	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	GLOBAL OCTANES TEXAS, L.P.	HARRIS	12	HG3604D	10/22/1996	\$10,000.00	\$3,000.00	\$7,000.00	\$0.00
AIR	LEO'S AUTO SALES	EL PASO	6	EE1545M	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	LONGHORN SALES AND LEASING, INC	HARRIS	12	HQ0067R	10/22/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	SUNRAY INVESTMENTS	TARRANT	4	TA3155O	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TARA-MAR PRODUCTS	TARRANT	4	TA3091P	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TAURUS CUSTOM BODY & PAINT	EL PASO	6	EE1652K	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00

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AIR	TERRY THE TRADER PAINT & BODY	MONTGOMERY	12	MQ0478 M	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	W.P. BALLARD AND COMPANY, INC.	HARRIS	12	HG3319F	10/22/1996	\$1,500.00	\$450.00	\$1,050.00	\$0.00
AIR	WIL-COR, INCORPORATED	HARRIS	12	HX0605G	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	CARPENTER MOTORS	EL PASO	6	EE0266O	10/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	ECONOMY #1 PAINT & BODY SHOP	HARRIS	12	HG8955F	10/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	ERNIE'S AUTOMOTIVE CENTER	JOHNSON	4	JH0248P	10/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	GALBREATH, INC	TARRANT	4	TA0447T	10/04/1996	\$1,725.00	\$525.00	\$1,200.00	\$0.00
AIR	GALVESTON SHIPBUILDING COMPANY	GALVESTON	12	GB0047Q	10/04/1996	\$5,625.00	\$1,675.00	\$3,950.00	\$0.00
AIR	JESS AUTO SALES	DALLAS	4	DB4236L	10/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	KELLY THE TOPPER GUY	DALLAS	4	DB3895S	10/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	PIONEER AGGREGATES	WISE	4	WN0019 Q	10/04/1996	\$5,000.00	\$0.00	\$5,000.00	\$0.00
AIR	RODEO AUTO CENTER	EL PASO	6	EE1788H	10/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	SPACE MAKER DESIGNS, INC.	DALLAS	4	DB3961H	10/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TRIPLE W RANCH	SOMERVELL	4	931009S	10/04/1996	\$750.00	\$225.00	\$525.00	\$0.00
AIR	WILLARD GRAIN AND FEED, INC.	MCLENNAN	9	MB0282H	10/04/1996	\$8,000.00	\$0.00	\$8,000.00	\$0.00
TOTAL FOR AIR CASES:					175	\$1,046,400.00	\$328,185.00	\$718,215.00	\$214,820.00
IHW	MALONE SERVICE COMPANY	GALVESTON	12	34410	05/20/1997	\$0.00	\$0.00	\$0.00	\$0.00
IHW	SCOTTY JOE LANE PROPERTY	HENDERSON	5	84229	05/20/1997	\$15,000.00	\$0.00	\$15,000.00	\$0.00
IHW	US AIR FORCE - DYESS AFB	TAYLOR	3	64003	05/20/1997	\$42,480.00	\$12,744.00	\$29,736.00	\$0.00
IHW	DITTMAR LUMBER CORPORATION	ELLIS	4	33681	05/09/1997	\$10,000.00	\$3,000.00	\$7,000.00	\$0.00
IHW	DESTARA CHEMICALS, INC.	HARRIS	12	38906	04/02/1997	\$0.00	\$0.00	\$0.00	\$0.00
IHW	BRADY, CITY OF	MCCULLOCH	8	23296	03/26/1997	\$28,880.00	\$8,664.00	\$20,216.00	\$0.00
IHW	US ARMY - LONE STAR ARMY AMMUN. PLANT	BOWIE	5	30991	03/26/1997	\$22,320.00	\$14,160.00	\$8,160.00	\$0.00

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IHW	OXY PETROCHEMICALS, INC. (SPILL.)	NUECES	14	31685	03/03/1997	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00
IHW	TEXAS INDUSTRIAL RADIATOR	TRAVIS	11	83722	03/03/1997	\$8,000.00	\$2,400.00	\$5,600.00	\$0.00
IHW	HOLCOMB WASTE OIL	HARRIS	12	66471	02/12/1997	\$0.00	\$0.00	\$0.00	\$0.00
IHW	SIGNTECH U.S.A.	BEXAR	13	39225	01/31/1997	\$31,920.00	\$9,576.00	\$22,344.00	\$0.00
IHW	UNION PACIFIC - SAN ANTONIO	BEXAR	13	34950	01/09/1997	\$0.00	\$0.00	\$0.00	\$0.00
IHW	ZAMUDIO Y ASOCIADOS	WEBB	15	83986	12/11/1996	\$40,000.00	\$0.00	\$40,000.00	\$0.00
IHW	TEXAS TANK MANUFACTURING	SHACKELFORD	3	81726	11/19/1996	\$10,000.00	\$0.00	\$10,000.00	\$0.00
IHW	CELOTEX CORPORATION	BEXAR	13	31143	11/04/1996	\$18,800.00	\$0.00	\$18,800.00	\$0.00
IHW	NORTH STAR STEEL TEXAS	ORANGE	10	31237	11/04/1996	\$20,000.00	\$6,000.00	\$14,000.00	\$0.00
IHW	CITGO REFINING & CHEMICALS - EAST	NUECES	14	30532	10/04/1996	\$10,600.00	\$3,180.00	\$7,420.00	\$0.00
IHW	CITGO REFINING & CHEMICALS - WEST	NUECES	14	33763	10/04/1996	\$9,600.00	\$2,880.00	\$6,720.00	\$0.00
IHW	JONES BLAIR COMPANY	DALLAS	4	30354	10/04/1996	\$30,000.00	\$17,400.00	\$12,600.00	\$20,000.00
IHW	KELLY, MELTON E. PROPERTY - ESTATE OF	NAVARRO	4	82532	10/04/1996	\$18,000.00	\$0.00	\$18,000.00	\$0.00
IHW	SOUTHERN PACIFIC TRANS. CO.	HARRIS	12	31547	10/04/1996	\$18,400.00	\$5,520.00	\$12,880.00	\$0.00
IHW	US ARMY FORT BLISS	EL PASO	6	63003	09/20/1996	\$60,435.00	\$0.00	\$60,435.00	\$0.00
TOTAL FOR INDUSTRIAL AND HAZARDOUS WASTE CASES:					22	\$402,435.00	\$93,524.00	\$308,911.00	\$28,000.00
MM	CUADRILLA IMPROVEMENT CORPORATION	EL PASO	6		05/09/1997	\$102,810.00	\$0.00	\$102,810.00	\$0.00
MM	PHELPS DODGE REFINING CORP.	EL PASO	6		03/26/1997	\$34,400.00	\$10,320.00	\$24,080.00	\$0.00
MM	SAN ANTONIO, CITY OF - ALAMODOME	BEXAR	13		02/12/1997	\$1,047,250.00	\$1,047,250.00	\$0.00	\$628,350.00
MM	LONE STAR INDUSTRIES	NOLAN	3		01/31/1997	\$36,960.00	\$11,088.00	\$25,872.00	\$0.00
TOTAL FOR MULTI-MEDIA CASES:					4	\$1,221,420.00	\$1,068,658.00	\$152,762.00	\$628,350.00
MSW	GIBBONS, HERMAN	DALLAS	4	34259	04/02/1997	\$9,600.00	\$0.00	\$9,600.00	\$0.00

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Media Type	Facility Name	County	Reg	TNRCC ID	Order Date	Penalty Assessed	Penalty Deferred	Penalty Settled	SEP
MSW	WORLD TIRE RECYCLING, INC.	CAMERON	15	44147	03/03/1997	\$0.00	\$0.00	\$0.00	\$0.00
MSW	ROLAND, JOE (PROPERTY OF)	CALDWELL	11	455110026	01/09/1997	\$4,320.00	\$0.00	\$4,320.00	\$0.00
MSW	SCRAP TIRE RECYCLING, INC.	HARRIS	12	44096	12/11/1996	\$29,940.00	\$0.00	\$29,940.00	\$0.00
TOTAL FOR MUNICIPAL SOLID WASTE CASES:					4	\$43,860.00	\$0.00	\$43,860.00	\$0.00
OC	BENSON, LINK			4461I	05/09/1997	\$250.00	\$0.00	\$250.00	\$0.00
OC	BIFFLE, STEVEN GERALD			2771W	05/09/1997	\$7,000.00	\$0.00	\$7,000.00	\$0.00
OC	HOGAN, JOE			2498W	05/09/1997	\$1,500.00	\$0.00	\$1,500.00	\$0.00
OC	MALDONADO, VICTOR			2169	05/09/1997	\$500.00	\$150.00	\$350.00	\$0.00
OC	MIRELES, ARNOLDO			UNLIC	05/09/1997	\$1,000.00	\$0.00	\$1,000.00	\$0.00
OC	SHEPHERD, MICHAEL			2494W	05/09/1997	\$2,500.00	\$0.00	\$2,500.00	\$0.00
OC	ERWIN, HENRY - ERWIN WATER WELL DRILLING	JACK	4	2555W	04/17/1997	\$0.00	\$0.00	\$0.00	\$0.00
OC	HECTOR, GENE	TAYLOR	3	4588	03/26/1997	\$960.00	\$0.00	\$960.00	\$0.00
OC	BERKEBILE, CHRIS	TRAVIS	11	UNLIC	03/10/1997	\$1,000.00	\$300.00	\$700.00	\$0.00
OC	PAYTON, MARQUETTE	FORT BEND	12	UNLIC	03/10/1997	\$600.00	\$180.00	\$420.00	\$0.00
OC	LEWIS, MARK	NUECES	14	4586M	02/12/1997	\$500.00	\$250.00	\$250.00	\$0.00
OC	ABSTON, RONNIE	GRAYSON	4	2386W	01/31/1997	\$250.00	\$75.00	\$175.00	\$0.00
OC	BOYD, GRADY	BOSQUE	9	1201	01/31/1997	\$500.00	\$150.00	\$350.00	\$0.00
OC	COLLEY, JAMES	TRAVIS	11	4557	01/31/1997	\$0.00	\$0.00	\$0.00	\$0.00
OC	DAVIS, DONALD DEAN	WHARTON	12	UNLIC	01/31/1997	\$750.00	\$0.00	\$750.00	\$0.00
OC	HILL, JOE	MCCULLOCH	8	1233	01/31/1997	\$500.00	\$0.00	\$500.00	\$0.00
OC	KASHWER, JERRY	GRIMES	9	1727W	01/31/1997	\$500.00	\$0.00	\$500.00	\$0.00
OC	HIGGINS, PAUL L.	HOOD	4	2548W	12/11/1996	\$3,750.00	\$1,150.00	\$2,600.00	\$0.00
TOTAL FOR OCCUPATIONAL CERTIFICATION CASES:					18	\$22,060.00	\$2,255.00	\$19,805.00	\$0.00
PST	H & C TIRE CENTER, INC.	WEBB	15	21086	05/20/1997	\$6,800.00	\$1,360.00	\$5,440.00	\$0.00

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PST	KUBECZKA, JULIAN - FOUR SEASONS FENCING	HARRIS	12	55235	05/20/1997	\$2,500.00	\$0.00	\$2,500.00	\$0.00
PST	6-M GROCERY - METRO SUPPLIERS, INC.	TRAVIS	11	47979	05/09/1997	\$600.00	\$180.00	\$420.00	\$0.00
PST	HORIZON EAGLE NEST - BURTON OIL COMPANY	COLLIN	4	36713	05/09/1997	\$10,000.00	\$3,000.00	\$7,000.00	\$0.00
PST	MARINA RESTAURANT - LUBBOCK COUNTY WATER	LUBBOCK	2	66128	05/09/1997	\$9,200.00	\$2,760.00	\$6,440.00	\$0.00
PST	O&A TEX PACK EXPRESS, INC.	LUBBOCK	2	2434	05/09/1997	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	POP A TOP #2 - BLISS MOORE GAYKEN	HIDALGO	15	18412	05/09/1997	\$3,100.00	\$0.00	\$3,100.00	\$0.00
PST	SUNDANCE CAR WASH - GABBERT OIL COMPANY	LUBBOCK	2	04003	05/09/1997	\$13,000.00	\$0.00	\$13,000.00	\$0.00
PST	WHIP IN - WALNUT-FORBES & MOHEDI MOMIN	TRAVIS	11	36107	05/09/1997	\$2,400.00	\$0.00	\$2,400.00	\$0.00
PST	WHY NOT CONVENIENCE STORE - RIAD SAIDI	HARRIS	12	41540	05/09/1997	\$10,000.00	\$3,000.00	\$7,000.00	\$0.00
PST	BARSH CONSTRUCTION COMPANY	MCLENNAN	9	40795	04/17/1997	\$2,500.00	\$750.00	\$1,750.00	\$0.00
PST	DURON, MARY ANN - CHEVRON	MEDINA	13	23513	04/17/1997	\$4,400.00	\$1,320.00	\$3,080.00	\$0.00
PST	M & A OIL COMPANY	PRESIDIO	6	54545	04/17/1997	\$3,800.00	\$1,140.00	\$2,660.00	\$2,660.00
PST	NORTH MAIN CHEVRON - EBRAHIMY, HAMID	HARRIS	12	26663	04/17/1997	\$1,800.00	\$540.00	\$1,260.00	\$0.00
PST	OASIS AVIATION	EL PASO	6	49238	04/17/1997	\$32,800.00	\$9,840.00	\$22,960.00	\$0.00
PST	ONE STOP FOOD STORE, INC. - #12	COLLIN	4	45374	04/17/1997	\$10,000.00	\$0.00	\$10,000.00	\$0.00
PST	SULLIVAN TRANSFER COMPANY	HARRIS	12	22758	04/17/1997	\$5,600.00	\$1,680.00	\$3,920.00	\$0.00
PST	SUL ROSS STATE UNIVERSITY	BREWSTER	6	62208	04/02/1997	\$7,800.00	\$2,340.00	\$5,460.00	\$0.00
PST	VOLOTKO, GLADYS - VACANT PROPERTY	HARRIS	12	65693	04/02/1997	\$3,200.00	\$0.00	\$3,200.00	\$0.00
PST	QUIK MART FOODS & DELI - KHORRAMI, KAMAL	TARRANT	4	54846	03/26/1997	\$26,400.00	\$5,000.00	\$21,400.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 5/31/97

Media Type	Facility Name	County	Reg	TNRCC ID	Order Date	Penalty Assessed	Penalty Deferred	Penalty Settled	SEP
PST	COUNTRY SIDE - CALDWELL, JAMES	BEXAR	13	55343	03/03/1997	\$5,200.00	\$1,560.00	\$3,640.00	\$0.00
PST	L & M GROCERY	DENTON	4	27149	03/03/1997	\$80,000.00	\$49,316.87	\$30,683.13	\$0.00
PST	M & H STOP 'N ZIP - HIRANI, ALI AHMED	HARRIS	12	66462	03/03/1997	\$1,800.00	\$540.00	\$1,260.00	\$0.00
PST	CONNALLY CENTER - PARK, JIM	MCLENNAN	9	47814	01/31/1997	\$3,600.00	\$1,200.00	\$2,400.00	\$0.00
PST	KIDD JONES - WADI, IMAD	NAVARRO	4	4275	01/31/1997	\$600.00	\$0.00	\$600.00	\$0.00
PST	NORTHEAST TEXAS TRAVEL CENTER GREENVILLE	HUNT	4	54968	01/31/1997	\$17,200.00	\$5,160.00	\$12,040.00	\$0.00
PST	TRAVIS COUNTY TRANSPORTATION SATELLITE 2	TRAVIS	11	40880	01/31/1997	\$400.00	\$0.00	\$400.00	\$0.00
PST	BIG TEX #12 - PILKINGTON, SAM	BELL	9	11564	01/27/1997	\$12,200.00	\$3,660.00	\$8,540.00	\$0.00
PST	BIG TEX #14 - PILKINGTON, SAM	BELL	9	11572	01/27/1997	\$5,000.00	\$1,500.00	\$3,500.00	\$0.00
PST	BRISCOE TIRE COMPANY (BRISCOE, JACK E.)	DENTON	4	NONE	01/27/1997	\$8,800.00	\$2,640.00	\$6,160.00	\$0.00
PST	BUDDY SUPER MARKET - HILL, GLEN	LAMAR	5	43716	01/27/1997	\$1,800.00	\$540.00	\$1,260.00	\$0.00
PST	DANNY'S MART - LUCKY LADY OIL COMPANY	TARRANT	4	27517	01/27/1997	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	HARRISBURG TEXACO (ABDUL-LATIF, HUSEIN)	HARRIS	12	23823	01/27/1997	\$1,500.00	\$0.00	\$1,500.00	\$0.00
PST	HITCHCOCK ALI, INC. (ALI RAJAB A.)	GALVESTON	12	64364	01/27/1997	\$900.00	\$0.00	\$900.00	\$0.00
PST	MORA'S DRIVE IN GROCERY - MORA, JUANITA	CAMERON	15	12875	01/27/1997	\$4,400.00	\$0.00	\$4,400.00	\$0.00
PST	RACER TRUCK WASH - ZINCO, INC.	LUBBOCK	2	24609	01/27/1997	\$600.00	\$180.00	\$420.00	\$0.00
PST	RYDER TRUCK RENTAL, INC.	HIDALGO	15	31862	01/27/1997	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	SAVEWAY FOOD MART (LEE, CHUNG WOO)	HARRIS	12	36198	01/27/1997	\$1,500.00	\$0.00	\$1,500.00	\$0.00
PST	DOMESTIC ENGINEERING OF TEXAS, INC.	MONTGOMERY	12		01/23/1997	\$25,450.88	\$0.00	\$25,450.88	\$0.00
PST	ERNIE CALDWELL, INC.	BEXAR	13	42147	01/09/1997	\$9,400.00	\$2,820.00	\$6,580.00	\$0.00

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Media Type	Facility Name	County	Reg	TNRCC ID	Order Date	Penalty Assessed	Penalty Deferred	Penalty Settled	SEP
PST	FAST N FAIR #1 - WILBANKS OIL CO., INC.	TARRANT	4	34278	01/09/1997	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	HILLTOP (U SAVE GROCERY) - SHALADI,WALID	KAUFMAN	4	66244	01/09/1997	\$3,200.00	\$960.00	\$2,240.00	\$0.00
PST	J.C. TEXACO - W.D. MILLER, INC.	LIBERTY	12	24985	01/09/1997	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	PARKER, JIM (FORMER GAS STATION)	COMANCHE	3	NOT REG	01/09/1997	\$37,500.00	\$27,800.00	\$9,700.00	\$0.00
PST	PEAVY, JOHN W.,JR (FORMER SERVICE STAT.)	GRIMES	9	NOT REG	01/09/1997	\$4,400.00	\$3,800.00	\$600.00	\$0.00
PST	WEST TEXAS GAS, INC.	TOM GREEN	8	51769	01/09/1997	\$8,000.00	\$0.00	\$8,000.00	\$0.00
PST	LAKE OIL COMPANY	COLORADO	12	38766	12/18/1996	\$4,400.00	\$3,200.00	\$1,200.00	\$0.00
PST	PRIME EQUIPMENT #107 - PRIMECO, INC.	HARRIS	12	24593	12/18/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	TIMES MARKET #9 - GARZA, MARIA LOUISA	NUECES	14	49467	12/18/1996	\$13,400.00	\$4,020.00	\$9,380.00	\$0.00
PST	GOODING OIL COMPANY, INC.	MEDINA	13	1247	12/11/1996	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	MAYFAIR MINERALS, INC.	HIDALGO	15	1854	12/11/1996	\$5,400.00	\$1,620.00	\$3,780.00	\$0.00
PST	EKRUT OIL COMPANY & COALSTON, KIM	BOSQUE	9	61210	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	GASKAMP'S 66 -EKRUT OIL CO./SPENCE,TERRY	BOSQUE	9	43846	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	P.W. JONES OIL COMPANY	HARDEMAN	3	49598	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	RAHN'S PHILLIPS 66 - P.W. JONES OIL CO.	HARDEMAN	3	5177	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	RAY'S 66 - EKRUT OIL CO. & BUICE,RONALD	MCLENNAN	9	43847	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	SHOOK'S NUMBER THREE -EKRUT OIL CO.-KHAN	MCLENNAN	9	43848	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	HIDDEN VALLEY GROCERY (MAGNESS, BILLY)	BELL	9	11568	11/19/1996	\$2,400.00	\$720.00	\$1,680.00	\$0.00

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Media Type	Facility Name	County	Reg	TNRCC ID	Order Date	Penalty Assessed	Penalty Deferred	Penalty Settled	SEP
PST	B & B BOAT PARTS & SERVICE	GRAYSON	4	66036	11/04/1996	\$3,200.00	\$2,600.00	\$600.00	\$0.00
PST	CIRCLE R DRIVE IN (ROSE, DAVID B.)	JACKSON	14	3052	11/04/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	DICK KLEBERG PARK (KLEBERG COUNTY PARKS)	KLEBERG	14	46878	11/04/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	PIC-N-PAY - N.E. JONES OIL COMPANY	MARION	5	46137	11/04/1996	\$19,400.00	\$5,820.00	\$13,580.00	\$0.00
PST	PLAINS L.P. GAS CO. - HORKEY OIL CO.INC.	LUBBOCK	2	44324	11/04/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
PST	QUIK CHEK - CARTER, SUK CHA	BEXAR	13	54637	11/04/1996	\$2,400.00	\$720.00	\$1,680.00	\$0.00
PST	TIME OUT FOOD STORE - FARASHEH, SELEEM	HARRIS	12	30561	11/04/1996	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	WILEY'S LAKESIDE RETREAT - YOUNGBLOOD OIL	PANOLA	5	36283	11/04/1996	\$2,400.00	\$720.00	\$1,680.00	\$0.00
PST	281 FUEL STOP & MORE - SOUTHWEST GRAIN	HIDALGO	15	57950	10/22/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	IRON SKILLET, INC. (THE)	BEXAR	13	47226	10/22/1996	\$3,600.00	\$1,080.00	\$2,520.00	\$0.00
PST	LLOYD BALL CONOCO - PEREZ, A.R.	BEXAR	13	26011	10/22/1996	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	M G BUILDING MATERIALS INC	BEXAR	13	32507	10/22/1996	\$2,400.00	\$1,080.00	\$1,320.00	\$0.00
PST	PEREZ CHEVRON SERVICE - PEREZ, FIDEL C.	HIDALGO	15	11813	10/22/1996	\$3,200.00	\$960.00	\$2,240.00	\$0.00
PST	QUICK MART (DAYANI, RAY)	HARRIS	12	59801	10/22/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	ANDY'S ICE HOUSE	BEXAR	13	47118	10/04/1996	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	BARRY'S SUPER FUEL (SUPERIOR BAG & SUPP)	LUBBOCK	2	13834	10/04/1996	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	CALHOUN ELECTRIC COMPANY	BEXAR	13	389	10/04/1996	\$2,400.00	\$720.00	\$1,680.00	\$0.00
PST	COUNTRY BOY #1 (ARTROX, INC.)	EL PASO	6	40747	10/04/1996	\$800.00	\$240.00	\$560.00	\$0.00
PST	CROCKETT COUNTY ROAD DEPT	CROCKETT	8	60078	10/04/1996	\$4,400.00	\$1,320.00	\$3,080.00	\$0.00
PST	MICHAEL DAVIS STATION - GIDDINGS PETRO.	BASTROP	11	32158	10/04/1996	\$600.00	\$180.00	\$420.00	\$0.00

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Media Type	Facility Name	County	Reg	TNRCC ID	Order Date	Penalty Assessed	Penalty Deferred	Penalty Settled	SEP
PST	ONE STOP FOOD STORE #32 -H.D. NEAL, INC.	BEXAR	13	30837	10/04/1996	\$5,400.00	\$1,620.00	\$3,780.00	\$0.00
PST	SUPER KLEEN CAR WASH - AYALA, LEO	WEBB	15	40958	10/04/1996	\$1,800.00	\$540.00	\$1,260.00	\$0.00
PST	WILLEKE HILL - REECE ALBERT, INC.	TOM GREEN	8	37531	10/04/1996	\$1,800.00	\$540.00	\$1,260.00	\$0.00
TOTAL FOR PETROLEUM STORAGE TANK CASES:					81	\$487,750.88	\$164,086.87	\$323,664.01	\$2,660.00
WQ	CLINT ISD	EL PASO	6	13667-001	05/20/1997	\$2,880.00	\$864.00	\$2,016.00	\$0.00
WQ	CMH PARKS, INC. - ROCKY POINT MHP	DENTON	4	13732-001	05/20/1997	\$15,200.00	\$4,560.00	\$10,640.00	\$0.00
WQ	CROSS ROADS ISD	HENDERSON	5	13789-001	05/20/1997	\$3,840.00	\$1,152.00	\$2,688.00	\$0.00
WQ	EDEN, CITY OF	CONCHO	8	10081-001	05/20/1997	\$2,220.00	\$666.00	\$1,554.00	\$0.00
WQ	HOOKS, CITY OF	BOWIE	5	10507-001	05/20/1997	\$1,280.00	\$384.00	\$896.00	\$0.00
WQ	MOUNT VERNON, CITY OF	FRANKLIN	5	11122-002	05/20/1997	\$11,840.00	\$3,552.00	\$8,288.00	\$0.00
WQ	NEEDVILLE, CITY OF	FORT BEND	12	10343-001	05/20/1997	\$0.00	\$0.00	\$0.00	\$0.00
WQ	NEW BOSTON, CITY OF	BOWIE	5	10482-001	05/20/1997	\$12,800.00	\$3,840.00	\$8,960.00	\$0.00
WQ	SINTON, CITY OF	SAN PATRICIO	14	13641-001	05/20/1997	\$2,440.00	\$732.00	\$1,708.00	\$0.00
WQ	WEST HARDIN COUNTY CONSOLIDATED ISD	HARDIN	10	11274-001	05/20/1997	\$2,200.00	\$660.00	\$1,540.00	\$0.00
WQ	BUFFALO CREEK UTILITY,INC.	ROCKWALL	4	11974-001	05/09/1997	\$17,600.00	\$5,280.00	\$12,320.00	\$0.00
WQ	JACKSONVILLE, CITY OF	CHEROKEE	5	10693-003	05/09/1997	\$37,210.00	\$37,210.00	\$0.00	\$10,000.00
WQ	KERENS, CITY OF	NAVARRO	4	10745-001	04/17/1997	\$13,040.00	\$3,912.00	\$9,128.00	\$0.00
WQ	KMCO, INC. DBA KMTEX	JEFFERSON	10	03544-001	04/17/1997	\$24,500.00	\$5,000.00	\$19,500.00	\$0.00
WQ	LINDEN, CITY OF	CASS	5	10429-002	04/17/1997	\$15,440.00	\$4,632.00	\$10,808.00	\$15,000.00
WQ	BIG LAKE, CITY OF	REAGAN	8	10038-001	04/02/1997	\$1,000.00	\$300.00	\$700.00	\$0.00
WQ	CADDO MILLS, CITY OF	HUNT	4	10425-001	04/02/1997	\$15,680.00	\$4,704.00	\$10,976.00	\$0.00
WQ	CHICO, CITY OF	WISE	4	10023-001	04/02/1997	\$3,840.00	\$0.00	\$3,840.00	\$0.00
WQ	CMH PARKS, INC.	BRAZORIA	12	12849-001	04/02/1997	\$3,840.00	\$1,150.00	\$2,690.00	\$0.00

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WQ	ENNIS, CITY OF	ELLIS	4	10443-002	04/02/1997	\$0.00	\$0.00	\$0.00	\$0.00
WQ	MOUNT CALM, CITY OF	HILL	9	11464-001	04/02/1997	\$5,760.00	\$5,028.00	\$732.00	\$12,500.00
WQ	POTEET, CITY OF	ATASCOSA	13	13630-001	04/02/1997	\$14,720.00	\$4,416.00	\$10,304.00	\$0.00
WQ	STEWART, GINA (NOLAN BIRD)	WILLIAMSON	11	none	04/02/1997	\$930.00	\$930.00	\$0.00	\$0.00
WQ	COOPER, CITY OF	DENTON	4	10449-001	03/26/1997	\$11,840.00	\$3,552.00	\$8,288.00	\$0.00
WQ	FREDRICKSON, BOBBY	WILLIAMSON	11	none	03/26/1997	\$1,080.00	\$324.00	\$756.00	\$0.00
WQ	MOULTON, CITY OF	LAVACA	14	10227-001	03/26/1997	\$13,520.00	\$4,056.00	\$9,464.00	\$0.00
WQ	NORTH TEXAS MUNICIPAL WATER DISTRICT	COLLIN	4	10384-001	03/26/1997	\$69,680.00	\$7,000.00	\$62,680.00	\$0.00
WQ	PILOT INDUSTRIES OF TEXAS, INC.	HARRIS	12	01899-000	03/26/1997	\$30,880.00	\$9,264.00	\$21,616.00	\$0.00
WQ	QUALITY PRODUCT FINISHING, INC.	HARRIS	12	03223	03/26/1997	\$15,680.00	\$4,704.00	\$10,976.00	\$0.00
WQ	SEAGOVILLE, CITY OF	DALLAS	4	10370-001	03/26/1997	\$14,240.00	\$4,272.00	\$9,968.00	\$0.00
WQ	STEWART AND STEVENSON SERVICES, INC.	AUSTIN	12	02462-000	03/26/1997	\$8,400.00	\$2,520.00	\$5,880.00	\$0.00
WQ	TRINITY, CITY OF	TRINITY	10	10617-001	03/26/1997	\$14,240.00	\$4,272.00	\$9,968.00	\$0.00
WQ	MAGNOLIA, CITY OF	MONTGOMERY	12	11871-001	03/04/1997	\$0.00	\$0.00	\$0.00	\$0.00
WQ	BICC CALBES CORPORATION	HARRISON	5	01270-000	03/03/1997	\$2,760.00	\$828.00	\$1,932.00	\$0.00
WQ	CDR ENVIRONMENTAL, INC.	HARRIS	12	03524	03/03/1997	\$16,640.00	\$4,992.00	\$11,648.00	\$0.00
WQ	JONES, EDESEL - ROLLING RIDGE WWTP	BRAZOS	9	12015-001	03/03/1997	\$0.00	\$0.00	\$0.00	\$0.00
WQ	MARTIN, OSCAR LEE (STALLION ST.)	POLK	10	none	03/03/1997	\$0.00	\$0.00	\$0.00	\$0.00
WQ	MONTE ALLEN, COMANCHE POTTERY	COMANCHE	3	none	03/03/1997	\$1,020.00	\$306.00	\$714.00	\$0.00
WQ	MONTGOMERY COUNTY MUD #19	MONTGOMERY	12	11970-001	03/03/1997	\$11,360.00	\$11,360.00	\$0.00	\$0.00
WQ	PHARR, CITY OF	HIDALGO	15	10596-001	03/03/1997	\$0.00	\$0.00	\$0.00	\$0.00
WQ	WEST HOUSTON AIRPORT CORPORATION	HARRIS	12	12516-001	03/03/1997	\$3,240.00	\$972.00	\$2,268.00	\$0.00

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WQ	ASCENSION RESORTS-HOLLY LAKE MHP	WOOD	5	12482-001	02/12/1997	\$13,520.00	\$4,056.00	\$9,464.00	\$0.00
WQ	TEXAS A&M UNIVERSITY - GALVESTON	GALVESTON	12	11085-001	02/12/1997	\$3,800.00	\$3,800.00	\$0.00	\$3,400.00
WQ	BALLINGER, CITY OF	RUNNELS	3	10325-003	01/27/1997	\$3,680.00	\$1,104.00	\$2,576.00	\$0.00
WQ	BONHAM, CITY OF	FANNIN	4	10070-001	01/27/1997	\$0.00	\$0.00	\$0.00	\$0.00
WQ	COASTWIDE MARINE SERVICES, INC.	GALVESTON	12	10931-001	01/27/1997	\$10,640.00	\$3,192.00	\$7,448.00	\$0.00
WQ	LOUISIANA-PACIFIC CORPORATION	POLK	10	01754-000	01/27/1997	\$28,240.00	\$8,472.00	\$19,768.00	\$0.00
WQ	NORTHWEST INDEPENDENT SCHOOL DISTRICT	DENTON	4	11760-001	01/27/1997	\$13,280.00	\$3,984.00	\$9,296.00	\$0.00
WQ	PARTICIPATION DEVELOPMENT CORP. (TEXAS)	HENDERSON	5	11506-001	01/27/1997	\$2,760.00	\$828.00	\$1,932.00	\$0.00
WQ	SPEARS, GREG (SCENIC POINT NORTHVIEW)	PALO PINTO	4	none	01/27/1997	\$10,030.00	\$3,009.00	\$7,021.00	\$0.00
WQ	A.P. GREEN INDUSTRIES, INC.	HOPKINS	5	02581-000	01/09/1997	\$2,110.00	\$633.00	\$1,477.00	\$0.00
WQ	PIONEER CONCRETE (TERRELL FACILITY)	KAUFMAN	4	none	01/09/1997	\$46,500.00	\$6,500.00	\$40,000.00	\$0.00
WQ	SAN JACINTO UTILITY COMPANY	JOHNSON	4	11102-001	12/31/1996	\$0.00	\$0.00	\$0.00	\$0.00
WQ	ATLANTA, CITY OF	CASS	5	10338-001	12/11/1996	\$11,360.00	\$3,408.00	\$7,952.00	\$0.00
WQ	BROADDUS, TOWN OF (ANA-LAB)	SAN AUGUSTINE	10	11772-001	12/11/1996	\$3,500.00	\$2,500.00	\$1,000.00	\$0.00
WQ	CACTUS, CITY OF	MOORE	1	03436	12/11/1996	\$68,920.00	\$19,420.00	\$49,500.00	\$0.00
WQ	GLOBAL EVANGELISM, INC.	BEXAR	13	none	12/11/1996	\$3,800.00	\$1,140.00	\$2,660.00	\$0.00
WQ	CHINA, CITY OF	JEFFERSON	10	12104-001	11/19/1996	\$3,380.00	\$1,014.00	\$2,366.00	\$0.00
WQ	DENTON, FELIX JR.	VAN ZANDT	5	none	11/19/1996	\$1,080.00	\$0.00	\$1,080.00	\$0.00
WQ	SOUTHERN STAR & HUNG GROUP, INC.	CAMERON	15	03457-000	11/19/1996	\$14,400.00	\$4,400.00	\$10,000.00	\$0.00
WQ	ROBINSON, CITY OF	MCLENNAN	9	10780-003	10/04/1996	\$3,680.00	\$3,680.00	\$0.00	\$2,832.00
TOTAL FOR WATER QUALITY CASES:					61	\$667,520.00	\$218,534.00	\$448,986.00	\$43,732.00

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WU	LONGHORN RANCH MOTEL, INC.	BREWSTER	6	0220032	05/20/1997	\$980.00	\$0.00	\$980.00	\$0.00
WU	MOUNTAIN PEAK WATER SUPPLY CORPORATION	ELLIS	4	0700042	05/20/1997	\$2,920.00	\$876.00	\$2,044.00	\$0.00
WU	RAYMONDVILLE, CITY OF	WILLACY	15	2450001	05/20/1997	\$1,940.00	\$582.00	\$1,358.00	\$0.00
WU	ROSE CITY, CITY OF	ORANGE	10	1810139	05/20/1997	\$3,000.00	\$900.00	\$2,100.00	\$0.00
WU	BLUEBERRY HILL WATER SYSTEM - ROBOTHAM	MONTGOMERY	12	1700007	05/09/1997	\$930.00	\$279.00	\$651.00	\$0.00
WU	NORTHEAST MOBILE HOME PARK - CLEMENTE	DENTON	4	0610090	05/09/1997	\$6,390.00	\$1,917.00	\$4,473.00	\$0.00
WU	ROADRUNNER-BMX	GALVESTON	12	0840223	05/09/1997	\$1,130.00	\$339.00	\$791.00	\$0.00
WU	ROANOKE HILLS WATER SUPPLY CORP	DENTON	4	0610103	05/09/1997	\$930.00	\$279.00	\$651.00	\$0.00
WU	ALDINE MOBILE HOME PARK - TAUTENHAHN	HARRIS	12	1010164	04/17/1997	\$18,330.00	\$0.00	\$18,330.00	\$0.00
WU	RIVER OAKS SUBDIVISION WATER SYSTEM	CHAMBERS	12	0360090	04/17/1997	\$5,195.00	\$1,558.00	\$3,637.00	\$0.00
WU	ALVORD, CITY OF	WISE	4	2490001	04/02/1997	\$930.00	\$0.00	\$930.00	\$0.00
WU	DONNA CITY OF	HIDALGO	15	1080002	04/02/1997	\$1,495.00	\$449.00	\$1,046.00	\$0.00
WU	LEFORS, CITY OF	GRAY	1	0900001	04/02/1997	\$980.00	\$294.00	\$686.00	\$0.00
WU	SAN JUAN CITY OF	HIDALGO	15	1080010	04/02/1997	\$3,550.00	\$1,065.00	\$2,485.00	\$0.00
WU	A-1 MOBILE HOME PARK - IBARRA, ROGELIO	BEXAR	13	0150204	03/26/1997	\$1,180.00	\$354.00	\$826.00	\$0.00
WU	ALTOGA WATER SUPPLY CORPORATION	COLLIN	4	0430026	03/26/1997	\$930.00	\$279.00	\$651.00	\$0.00
WU	CENTRAL TEXAS UTILITIES, INC.	DENTON	4	1840085	03/26/1997	\$52,690.00	\$15,807.00	\$36,883.00	\$0.00
WU	CUMMINS SOUTHWEST INCORPORATED	EL PASO	6	0710164	03/26/1997	\$630.00	\$189.00	\$441.00	\$0.00
WU	FAITH UNITED METHODIST CHURCH	FORT BEND	12	0790322	03/26/1997	\$930.00	\$279.00	\$651.00	\$0.00
WU	MEACHEN MEADOWS SUBDIVISION	MONTGOMERY	12	1700183	03/26/1997	\$630.00	\$189.00	\$441.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 5/31/97

Media Type	Facility Name	County	Reg	TNRCC ID	Order Date	Penalty Assessed	Penalty Deferred	Penalty Settled	SEP
WU	OLSEN ESTATES WATER SYSTEM	CHAMBERS	12	0360065	03/26/1997	\$1,080.00	\$324.00	\$756.00	\$0.00
WU	PRAIRIE GROVE WATER SUPPLY CORPORATION	ANGELINA	10	0030027	03/26/1997	\$930.00	\$279.00	\$651.00	\$0.00
WU	RIO VISTA, CITY OF	JOHNSON	4	1260022	03/26/1997	\$1,530.00	\$0.00	\$1,530.00	\$0.00
WU	SUPER 8 MOTEL - PATEL, JAY	PARKER	4	1840066	03/26/1997	\$4,690.00	\$4,690.00	\$0.00	\$0.00
WU	Y.O. RANCH ADVENTURE CAMP	KERR	13	1330116	03/26/1997	\$1,080.00	\$324.00	\$756.00	\$0.00
WU	BLACKJACK WATER SUPPLY CORPORATION	CHEROKEE	5	0370029	03/03/1997	\$1,530.00	\$459.00	\$1,071.00	\$0.00
WU	B & B WATER SUPPLY CORP	NAVARRO	4	1750028	02/12/1997	\$1,530.00	\$460.00	\$1,070.00	\$0.00
WU	CREATIVE KIDS EXPRESS CHILD CARE	GALVESTON	12	0840222	02/12/1997	\$1,030.00	\$309.00	\$721.00	\$0.00
WU	SIVELLS BEND INDEPENDENT SCHOOL DISTRICT	COOKE	4	0490039	02/12/1997	\$930.00	\$279.00	\$651.00	\$0.00
WU	TOM BEAN, CITY OF	GRAYSON	4	0910008	02/12/1997	\$1,530.00	\$0.00	\$1,530.00	\$0.00
WU	TRAIL DUST CITY (LINCOLN PARK)	DENTON	4	0610055	02/12/1997	\$930.00	\$279.00	\$651.00	\$0.00
WU	PRESBYTERIAN PAN AMERICAN SCHOOL	KLEBERG	14	1370009	01/31/1997	\$930.00	\$279.00	\$651.00	\$0.00
WU	EAGLE POINT ESTATES WATER SYSTEM	WOOD	5	2500049	12/18/1996	\$2,480.00	\$744.00	\$1,736.00	\$0.00
WU	PIN OAK MOBILE HOME PARK #1 AND #2	HARRIS	12	1010826	12/11/1996	\$825.00	\$0.00	\$825.00	\$0.00
WU	ISLAND VIEW LANDING - WATTS, CHARLES	MARION	5	1580010	10/22/1996	\$1,400.00	\$480.00	\$920.00	\$0.00
WU	M & M MOBILE HOME PARK	HALE	2	0950068	10/22/1996	\$1,000.00	\$300.00	\$700.00	\$0.00
WU	MAY WATER SUPPLY CORPORATION	BROWN	3	0250017	10/22/1996	\$930.00	\$279.00	\$651.00	\$0.00
WU	LOE'S HIGHPORT INCORPORATED	GRAYSON	4	0910130	10/04/1996	\$2,300.00	\$700.00	\$1,600.00	\$0.00
WU	HOLLIMAN WATER DEPARTMENT	HENDERSON	5	1070028	09/20/1996	\$2,160.00	\$0.00	\$2,160.00	\$0.00
TOTAL FOR PUBLIC WATER SUPPLY CASES:					39	\$134,505.00	\$35,820.00	\$98,685.00	\$0.00
OVERALL AGENCY-WIDE TOTALS:					405	\$4,034,270.88	\$1,911,062.87	\$2,123,208.01	\$917,562.00